



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002894  
Purchase Order Change Notice (# 1)

Page: 1 of 4

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/08/23 PO Method: DG Dispatch: Dispatch Rev Dt: 03/08/23  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MAXI AIDS INC  
42 EXECUTIVE BLVD  
FARMINGDALE NY 11735  
United States

Ship To: Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
United States

Vendor ID: 1112812429

Purchaser: Anna James  
Phone:  
Fax:  
Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Contact:  
Mandy Frederick  
512-377-0381  
mandy.frederick@twc.texas.gov

**Ship to Comments:**

please add delivery address to PO.

CCRC-Criss Cole Rehabilitation Center  
4800 North Lamar, Austin, TX 78756

**Ship to Comments:**

Criss Cole Rehabilitation Center  
Attn: Mandy Frederick  
4800 North Lamar  
Austin, Texas 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# 551521 Clear Plate Guard (Large)	450/37	4.0000	EA	\$16.95000	\$67.80	03/17/2023

Schedule Total

ReqID:  
0000041401

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item# 551520 Clear Plate Guard (Small)	450/37	4.0000	EA	\$16.95000	\$67.80	03/17/2023
						Schedule Total	\$67.80
						ReqID:	0000041401
						Item Total for Line # 2	\$67.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item# 16T501 Deluxe Tablewarre Set	240/84	1.0000	EA	\$99.95000	\$99.95	03/17/2023
						Schedule Total	\$99.95
						ReqID:	0000041401
						Item Total for Line # 3	\$99.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item# 551505 Meat Cutter Knife	160/61	4.0000	EA	\$8.95000	\$35.80	03/17/2023
						Schedule Total	\$35.80
						ReqID:	0000041401
						Item Total for Line # 4	\$35.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item# 76302-B Non-Slip grip mat Twelve by fifteen-inch rolls	360/28	2.0000	EA	\$3.99000	\$7.98	03/17/2023
						Schedule Total	\$7.98
						ReqID:	0000041401
						Item Total for Line # 5	\$7.98

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item# 142*274G Placemat	615/32	3.0000	EA	\$3.00000	\$9.00	03/17/2023
						Schedule Total	\$9.00
						ReqID:	0000041401
						Item Total for Line # 6	\$9.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item# 18137 Steel Food Bumper	665/23	3.0000	EA	\$19.95000	\$59.85	03/17/2023
						Schedule Total	\$59.85
						ReqID:	0000041401
						Item Total for Line # 7	\$59.85
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item# 550252 tenura Non-slip rectangular table mat	360/28	2.0000	EA	\$19.95000	\$39.90	03/17/2023
						Schedule Total	\$39.90
						ReqID:	0000041401
						Item Total for Line # 8	\$39.90
						Total PO Amount	\$388.08

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/08/2023**